

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	STANLEY R ROBINSON JR	§	Case No.: 09-12319
	VERNA L ROBINSON	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2009.
- 2) This case was confirmed on 06/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/02/2010, 08/03/2010, 02/01/2011.
- 5) The case was dismissed on 06/09/2011.
- 6) Number of months from filing to the last payment: 25
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 41,796.67
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 37,230.00
Less amount refunded to debtor	\$ 184.70
NET RECEIPTS	\$ 37,045.30

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,189.87
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,489.87**

Attorney fees paid and disclosed by debtor **\$ 1,200.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BAC HOME LOANS SERVI	SECURED	205,439.41	181,114.41	.00	.00	.00
BAC HOME LOANS SERVI	SECURED	NA	26,109.90	16,347.61	16,347.61	.00
COUNTRYWIDE HOME LNS	OTHER	.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	.00	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	11,955.00	18,694.10	.00	.00	.00
SANTANDER CONSUMER U	UNSECURED	6,600.00	NA	NA	.00	.00
FORD MOTOR CREDIT	SECURED	7,295.00	11,098.02	.00	.00	.00
FORD MOTOR CREDIT	UNSECURED	3,769.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	9,000.00	5,795.59	5,795.59	5,795.59	.00
ADT	UNSECURED	752.19	NA	NA	.00	.00
ADT	OTHER	.00	NA	NA	.00	.00
AFFILIATED RADIOLOGI	UNSECURED	495.08	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	750.00	194.26	194.26	47.53	.00
ARONSON FURNITURE	UNSECURED	4,151.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	491.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	463.60	1,001.60	1,001.60	297.37	.00
CITY OF CHICAGO PARK	OTHER	.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
FFPM CARMEL HOLDINGS	UNSECURED	1,463.81	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	344.00	NA	NA	.00	.00
HFC	UNSECURED	1,136.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC	UNSECURED	554.00	NA	NA	.00	.00
HSBC	UNSECURED	1,102.00	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	2,363.00	2,300.00	2,300.00	682.83	.00
LINCOLN PARK HOSPITA	UNSECURED	4,891.50	NA	NA	.00	.00
LOYOLA UNIVERSITY FO	UNSECURED	520.37	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	OTHER	.00	NA	NA	.00	.00
LOYOLA UNIV PHYSICIA	UNSECURED	100.27	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	OTHER	.00	NA	NA	.00	.00
MCHENRY LABORATORY S	UNSECURED	24.00	NA	NA	.00	.00
MIDWEST CLINICAL IMA	UNSECURED	132.00	NA	NA	.00	.00
MIDWEST ORTHOPAEDICS	UNSECURED	85.02	NA	NA	.00	.00
MONTEREY FINANCIAL S	UNSECURED	3,488.88	3,554.00	3,554.00	1,055.13	.00
NCO FINANCIAL SYS IN	UNSECURED	591.00	NA	NA	.00	.00
NCO FINANCIAL SYS	OTHER	.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	5,687.50	5,687.50	5,687.50	1,688.52	.00
NUVELL AUTO CREDIT	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	613.66	606.12	606.12	179.96	.00
PREMIER BANKCARD	OTHER	.00	NA	NA	.00	.00
FIRST PREIMER BANK	OTHER	.00	NA	NA	.00	.00
RADIOLOGY CONSULTANT	UNSECURED	445.00	NA	NA	.00	.00
RUSH UNIVERSITY	UNSECURED	35.45	NA	NA	.00	.00
RUSH UNIVERSITY MED	UNSECURED	56.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	42.84	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	88.95	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MED	UNSECURED	364.82	NA	NA	.00	.00
RUSH UNIVERSITY	UNSECURED	691.71	NA	NA	.00	.00
RUSH	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MED	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	.00	NA	NA	.00	.00
UNIVERSITY HEAD & NE	UNSECURED	41.47	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	14.20	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	OTHER	.00	NA	NA	.00	.00
WEBSTER EMERGENCY PH	UNSECURED	591.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	16,652.98	16,218.09	16,218.09	4,814.89	.00
WELLS FARGO	OTHER	.00	NA	NA	.00	.00
WESTLAKE HOSPITAL	UNSECURED	854.22	NA	NA	.00	.00
SHERESE ROBINSON	OTHER	.00	NA	NA	.00	.00
BAC HOME LOANS SERVI	OTHER	NA	NA	NA	.00	.00
MONTEREY FINANCIAL S	SECURED	NA	1,184.67	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	564.41	564.41	167.57	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	UNSECURED	NA	1,323.57	1,323.57	392.94	.00
LVNV FUNDING	UNSECURED	NA	1,102.93	1,102.93	327.44	.00
INTERNAL REVENUE SER	UNSECURED	NA	3,098.45	3,098.45	758.05	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	16,347.61	16,347.61	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,347.61	16,347.61	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	5,795.59	5,795.59	.00
TOTAL PRIORITY:	5,795.59	5,795.59	.00
GENERAL UNSECURED PAYMENTS:	35,650.93	10,412.23	.00

Disbursements:

Expenses of Administration	\$ 4,489.87	
Disbursements to Creditors	\$ 32,555.43	
TOTAL DISBURSEMENTS:		\$ 37,045.30

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/14/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.